

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

BUDGET 2010-11- GRANT NO.X- HOME ADMINISTRATION- M.H.2056 JAILS- REAPPROPRIATION / RESUMPTION / RE-DISTRIBUTION OF FUNDS - ORDERS- ISSUED

FINANCE (B.G.V) DEPARTMENT

G.O.Rt.No. 4901

**Dated :29 - 11 - 2010
Read the following:**

Finance U.O.No.29538/394/A2/Exp.Home/2010, dated 12-11-2010.

ORDER:

In cancellation of orders issued in G.O.Rt.No.4678, dated 10-11-2010, the following reappropriation of funds are
Page -1 of 1 (Rs. in thousands)

| Major,Minor,Sub and Detailed Head of Appropriation | Existing ModifiedApprop | Modification Sanctioned | | Revised ModifiedApprop | Remarks |
|--|-------------------------|-------------------------|-------------|------------------------|---------|
| | | (+)Increase | (-)Decrease | | |
| 1 | 2 | 3 | | | |

Head of Account to be Decreased

2056 Jails

M.H.102 Jail Manufactures

S.H.(04) Jail Manufactures

210 Supplies and Materials

211 Materials and Supplies

| | |
|-------|---------|
| (O) | 3,50,00 |
| (R) - | 2,50 |
| (R) - | 4,33 |
| (R) - | 15,65 |

| | | | | |
|---------|----|------|---------|---|
| 3,27,52 | .. | 1,78 | 3,25,74 | A |
|---------|----|------|---------|---|

Head of Account to be Increased

2056 Jails

M.H.001 Direction and Administration

S.H.(01) Headquarters Office

| | | | | | |
|-----------|---|---|----|---|---|
| 020 Wages | 0 | 1 | .. | 1 | B |
|-----------|---|---|----|---|---|

| | | | | | |
|-------------|---|---|----|---|---|
| 050 Rewards | 0 | 1 | .. | 1 | B |
|-------------|---|---|----|---|---|

110 Domestic Travel Expenses

| | | | | | |
|------------------|---|---|----|---|---|
| 112 Bus Warrants | 0 | 1 | .. | 1 | B |
|------------------|---|---|----|---|---|

120 Foreign Travel Expenses

| | | | | | |
|-----------------------------|---|------|----|------|---|
| 121 Foreign Travel Expenses | 0 | 1,35 | .. | 1,35 | C |
|-----------------------------|---|------|----|------|---|

130 Office Expenses

| | | | | | |
|--------------------------------|---|---|----|---|---|
| 134 Hiring of Private Vehicles | 0 | 1 | .. | 1 | B |
|--------------------------------|---|---|----|---|---|

| | | | | | |
|----------------------------|---|---|----|---|---|
| 140 Rents, Rates and Taxes | 0 | 1 | .. | 1 | B |
|----------------------------|---|---|----|---|---|

| | | | | | |
|------------------|---|---|----|---|---|
| 160 Publications | 0 | 1 | .. | 1 | B |
|------------------|---|---|----|---|---|

210 Supplies and Materials

| | | | | | |
|----------------------------|---|---|----|---|---|
| 211 Materials and Supplies | 0 | 1 | .. | 1 | B |
|----------------------------|---|---|----|---|---|

| | | | | | |
|-------------------------|---|---|----|---|---|
| 212 Drugs and Medicines | 0 | 1 | .. | 1 | B |
|-------------------------|---|---|----|---|---|

230 Cost of Ration/Diet Charges

| | | | | | |
|-----------------|---|---|----|---|---|
| 270 Minor Works | 0 | 1 | .. | 1 | B |
|-----------------|---|---|----|---|---|

| | | | | | |
|-----------------------|---|---|----|---|---|
| 271 Other Expenditure | 0 | 1 | .. | 1 | B |
|-----------------------|---|---|----|---|---|

280 Professional Services

| | | | | | |
|-----------------------------|---|---|----|---|---|
| 282 Payments to Home Guards | 0 | 1 | .. | 1 | B |
|-----------------------------|---|---|----|---|---|

| | | | | | |
|--------------------------------|---|---|----|---|---|
| 300 Other Contractual Services | 0 | 1 | .. | 1 | B |
|--------------------------------|---|---|----|---|---|

520 Machinery and Equipment

| | | | | | |
|---------------|---|---|----|---|---|
| 521 Purchases | 0 | 1 | .. | 1 | B |
|---------------|---|---|----|---|---|

S.H.(02) Regional Offices

| | | | | | |
|-----------|---|---|----|---|---|
| 020 Wages | 0 | 1 | .. | 1 | B |
|-----------|---|---|----|---|---|

| | | | | | |
|-------------|---|---|----|---|---|
| 050 Rewards | 0 | 1 | .. | 1 | B |
|-------------|---|---|----|---|---|

110 Domestic Travel Expenses

| | | | | | |
|------------------|---|---|----|---|---|
| 112 Bus Warrants | 0 | 1 | .. | 1 | B |
|------------------|---|---|----|---|---|

120 Foreign Travel Expenses

| | | | | | |
|-----------------------------|---|---|----|---|---|
| 121 Foreign Travel Expenses | 0 | 1 | .. | 1 | B |
|-----------------------------|---|---|----|---|---|

130 Office Expenses

| | | | | | |
|--------------------------------|---|---|----|---|---|
| 134 Hiring of Private Vehicles | 0 | 1 | .. | 1 | B |
|--------------------------------|---|---|----|---|---|

| | | | | | |
|------------------|---|---|----|---|---|
| 160 Publications | 0 | 1 | .. | 1 | B |
|------------------|---|---|----|---|---|

210 Supplies and Materials

| | | | | | |
|----------------------------|---|---|----|---|---|
| 211 Materials and Supplies | 0 | 1 | .. | 1 | B |
|----------------------------|---|---|----|---|---|

| | | | | | |
|-------------------------|---|---|----|---|---|
| 212 Drugs and Medicines | 0 | 1 | .. | 1 | B |
|-------------------------|---|---|----|---|---|

| | | | | | |
|---------------------------------|---|---|----|---|---|
| 230 Cost of Ration/Diet Charges | 0 | 1 | .. | 1 | B |
|---------------------------------|---|---|----|---|---|

| Major,Minor,Sub and Detailed Head of Appropriation | Existing ModifiedApprop | Modification Sanctioned | | Revised ModifiedApprop | Remarks |
|--|-------------------------|-------------------------|-------------|------------------------|---------|
| | | (+)Increase | (-)Decrease | | |
| 1 | 2 | | | 3 | |
| 270 Minor Works | | | | | |
| 271 Other Expenditure | 0 | 1 | .. | 1 | B |
| 280 Professional Services | | | | | |
| 282 Payments to Home Guards | 0 | 1 | .. | 1 | B |
| 300 Other Contractual Services | 0 | 1 | .. | 1 | B |
| 520 Machinery and Equipment | | | | | |
| 521 Purchases | 0 | 1 | .. | 1 | B |
| M.H.101 Jails | | | | | |
| S.H.(04) Jails | | | | | |
| 110 Domestic Travel Expenses | | | | | |
| 112 Bus Warrants | 0 | 1 | .. | 1 | B |
| 120 Foreign Travel Expenses | | | | | |
| 121 Foreign Travel Expenses | 0 | 1 | .. | 1 | B |
| 130 Office Expenses | | | | | |
| 134 Hiring of Private Vehicles | 0 | 1 | .. | 1 | B |
| 160 Publications | 0 | 1 | .. | 1 | B |
| 270 Minor Works | | | | | |
| 271 Other Expenditure | 0 | 1 | .. | 1 | B |
| 500 Other Charges | | | | | |
| 501 Compensation | 0 | 1 | .. | 1 | B |
| M.H.800 Other Expenditure | | | | | |
| S.H.(70) Training | | | | | |
| 020 Wages | 0 | 1 | .. | 1 | B |
| 050 Rewards | 0 | 1 | .. | 1 | B |
| 110 Domestic Travel Expenses | | | | | |
| 112 Bus Warrants | 0 | 1 | .. | 1 | B |
| 120 Foreign Travel Expenses | | | | | |
| 121 Foreign Travel Expenses | 0 | 1 | .. | 1 | B |
| 130 Office Expenses | | | | | |
| 134 Hiring of Private Vehicles | 0 | 1 | .. | 1 | B |
| 140 Rents, Rates and Taxes | 0 | 1 | .. | 1 | B |
| 160 Publications | 0 | 1 | .. | 1 | B |
| 270 Minor Works | | | | | |
| 271 Other Expenditure | 0 | 1 | .. | 1 | B |
| 280 Professional Services | | | | | |
| 282 Payments to Home Guards | 0 | 1 | .. | 1 | B |
| 300 Other Contractual Services | 0 | 1 | .. | 1 | B |
| 520 Machinery and Equipment | | | | | |
| 521 Purchases | 0 | 1 | .. | 1 | B |
| Total | | 1,78 | | 1,78 | |
| | 1,78 | | | | |
| | 1,78 | | | | |
| | Nil | | | | |

| Major,Minor,Sub and Detailed Head of Appropriation | Existing ModifiedApprop | Modification Sanctioned | | Revised ModifiedApprop | Remarks |
|---|----------------------------|-------------------------|-------------|---------------------------|---------|
| | | (+)Increase | (-)Decrease | | |
| 1 | 2 | | | 3 | |

REMARKS:

- A. Decrease in provision is due to restriction of actual requirement. B. To provide token provision a s

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA

**VASUDHA MISHRA
SECRETARY TO GOVERNMENT (IF)**

To The Accountant General, A.P. Hyderabad. The Director of Treasuries and Accounts, A.P.Hyderabad. ThePay Hyderabad. The Home Department, Secretariat, Hyderabad. The Finance (Exp.Home) Department

SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER